## [Banner\_Img]

To: [Company]	To: [Company]	
Client: reema	Order Date : [OrderDate]	
Address :[CLIENTADD]		
Quotation No: [OrderId]	Invoice No: [INVID]	
Address :[CLIENTADD]		
Quotation No: [OrderId]	Invoice No: [INVID]	

Sr.No	Particulars		Qty. Unit Cost	Amount
0	abc	1300	12	44
1	abc	1300		44
			Charge	[ClientCharge]
			Discount	[Discount]
			S.Tax [TaxRate] %	[TaxAmt]
			Total	[Total]
			Paid	[Total]
			Remain	[Total]
	Remark E.&.O.E.		Venture Of [CMPLOGO]	